

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 24	
2. Amendment/Modification No. P00040		3. Effective Date 2003MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBBB CARMEN BOYD (586)574-7572 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOYDCA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S069	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP05	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Agreement Between Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (586)574-6506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAY09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION: P00040

PURPOSE OF MODIFICATION: To realign FMTV HAC A0 Upgrade Effort, Phase IV vehicle count, schedule and locations to reflect the actual upgrade effort which is to be completed under Phase IV of the A0 HAC Upgrade Program.

PRIOR CONTRACT AMOUNT:	\$ 35,282,256.20
AMOUNT OF THIS ACTION:	173,397.21
CURRENT CONTRACT AMOUNT:	\$ 35,455,653.41

1. Modification P00040 is a bilateral action. This modification realigns the Phase IV FMTV HAC A0 Upgrade effort to reflect the actual schedule, quantity and location of vehicles upgraded during A0 HAC Phase IV.
2. As a result of the Phase IV realignment, the vehicle count has increased by a quantity of 49 each. In order to support the additional 49 vehicles, material in the quantities identified below, must be acquired. New SLINS have been established as follows:
- | | | |
|--------|---------------------------------|---------|
| 0042AC | HAC IV Common Material Kit | 49 Kits |
| 0043AD | HAC IV Transmission Harness Kit | 5 Kits |
| 0046AB | HAC IV Tail Light Carrier Kit | 24 Kits |
| 0047AB | HAC IV Caging Bolt Kit | 35 Kits |
3. Due to a clerical error, the serial number of the Dump Truck referenced in SLIN 0020AC was provided in error. Modification P00040 corrects the serial number to S/N #1507BAAD.
4. Modification P00037 inadvertantly reduced SLIN 0025AA, "HAC A0 M1094 Dump Truck Labor" which funds the labor effort to retrofit 144 each, M1094 Dump Trucks, while the actual count of M1094 Dump Trucks being retrofitted under SLIN 0025AA is 145 Trucks. Modification P00040 increases funds to cover the labor effort for 145 trucks.
- 5.Modification P00040 establishes SLIN 0040AC, "FMTV - HAC IV Common Labor" to fund the labor effort required to retrofit the 49 additional vehicles incorporated by Modification P00040. The actual value of this effort is \$66,869.17, however, due to a credit carried forward from the A0 HAC Phase III ODC & Travel Cost realignment, the net value of SLIN 0040AC is reduced to \$52,734.87.
6. SLIN 0041AA, "HAC ODC & Travel, Phase IV" is increased by \$72,411.26, to fund the other Direct Costs and Travel required for the additional 49 vehicles incorporated by Mod. P00040. However, due to overseas deployment of the vehicles, Phase IV Mobile Team Operations were suspended as of April 11, 2003. No futher claims shall occur against this SLIN until Phase IV operations resume.
7. Clauses C.56.6.2.3; C.56.7.2 and F.8.1.2 are modified to include the increased vehicle quantity. Phase IV has be suspended until vehicles return from overseas deployment.
8. Modification P00040 properly deletes SLIN 0014AA from the contract. A MILSTRIP Number and Supplemental Address data was required to ship items built on this SLIN, therefore, funds from SLIN 0014AA were transferred to SLIN 0014AB by Modification P00016, dated 17 Jan 02.
9. As a result of Modification P00040, the contract value is increased by \$173,397.21; from \$35,282,256.20 to \$35,455,653.41. Except as specifically stated herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HAC COMMON MATERIAL</u></p> <p>NOUN: MTV - HAC MATERIAL PRON: J005R785J0 PRON AMD: 04 ACRN: AA AMS CD: 511068</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW0239MV02 CKOPTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOPTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</p>	1	LO	\$ ** N/A **	\$ 4,681,675.45
0003AA	<p><u>HAC UNIQUE MATERIAL</u></p> <p>NOUN: MTV - HAC UNIQUE MATERIAL PRON: J005R783J0 PRON AMD: 07 ACRN: AA AMS CD: 511068</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW0239MV01 CKOPTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE</p>	1	LO	\$ ** N/A **	\$ 1,631,695.00

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0008AA	001 1 30-SEP-2003					
	FOB POINT: Origin					
	SHIP TO: PARCEL POST ADDRESS					
	(CK0PTX) XR STEWART AND STEVENSON SERVICIES					
	TACTICAL VEHICLE SYSTEMS DIV					
	5000 INTERSTATE 10 W					
	SEALY TX 77474-0001					
	HAC COMMON MATERIAL	1	LO	\$ ** N/A **	\$ 1,753,430.00	
	NOUN: FMTV-HAC A0 II COM MATERIALS					
	PRON: J015R992J0 PRON AMD: 01 ACRN: AD					
	AMS CD: 511068					
	Packaging and Marking					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance					
	DOC SUPPL					
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
	001 W56HZW1092MV01 CK0PTX M 3					
	PROJ CD BRK BLK PT					
	IIL					
	DEL REL CD QUANTITY DEL DATE					
	001 1 30-SEP-2003					
	FOB POINT: Origin					
	SHIP TO: PARCEL POST ADDRESS					
	(CK0PTX) XR STEWART AND STEVENSON SERVICIES					
	TACTICAL VEHICLE SYSTEMS DIV					
	5000 INTERSTATE 10 W					
	SEALY TX 77474-0001					
0014AA	DELETED					
0015AA	HAC COMMON MATERIAL PHASE III	1	LO	\$ ** N/A **	\$ 2,026,378.24	
	NOUN: FMTV HAC COMMON MATERIAL					
	PRON: J025X195J0 PRON AMD: 03 ACRN: AF					
	AMS CD: 511068					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA	Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW1325MV01 CK0PTX M 3 PROJ CD BRK BLK PT ILL DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001	1	LO	\$ ** N/A **	\$ 1,817,659.00
	HAC A0 DUMP TRUCK PHASE I MATERIAL NOUN: FMTV AO DUMP CHANGE MATERIAL PRON: J025X238J0 PRON AMD: 03 ACRN: AF AMS CD: 51106866007 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2345MV01 CK0PTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001				

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AC	<p><u>A0 HAC DUMP UPGRADE , FT. BRAGG - MATERIAL</u></p> <p>NOUN: FMTV-HAC DUMP TRUCK PHASE I PRON: J025X513J0 PRON AMD: 02 ACRN: AF AMS CD: 51106866007</p> <p>Material for Retrofit of one (1) A0 M1090 Dump Truck, S/N 1507BAAD in accordance with Section C.26 of the contract. The contractor shall liquidate this CLIN in accordance with Attachment 009.</p> <p>S/N corrected by Mod. P00040</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2347MV02 CK0PTX M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</p>	1	LO	\$ 5,569.94000	\$ 5,569.94
0025AA	<p><u>HAC A0 M1094 DUMP TRUCK LABOR</u></p> <p>NOUN: FMTV HAC M1094 DUMP UPGRADE PRON: J025X364J0 PRON AMD: 04 ACRN: AF</p>	1	LO		\$ 592,905.00

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>AMS CD: 51106866007</p> <p>Labor for the Retrofit of 144 each A0 M1094 Dump Trucks. The contractor may invoice the following:</p> <p>145 Trucks X \$4,089.00 = \$ 592,905.00</p> <p>Attachment 013, HAC A0 M1094 Dump Truck Hardware Installation Sign-off Sheet & Certificate of Conformance shall constitute an invoice for this labor.</p> <p>Changed by Modification P00035 Quantity Revised by Mod. P00037 Quantity Corrected by Mod. P00040 (Mod P00037 inadvertantly reduced labor effort required by one too many trucks)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-MAY-2003</td></tr></table> <p>\$ 592,905.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-MAY-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-MAY-2003												

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - HAC IV COMMON LABOR PRON: J035X506J0 PRON AMD: 02 ACRN: AJ AMS CD: 51106866007</p> <p>The Contractor may invoice for installation labor of common material in accordance with Section C.50.18.3 of the contract.</p> <p>48 vehicles @ \$1,076.22 each = \$ 51,658.56 1 vehicle @ \$1,076.31 each = 1,076.31</p> <p>49 vehicles = \$ 52,734.87 ***</p> <p>Attachment 1 shall constitute an invoice for this labor.</p> <p>*** Actual SLIN value is \$66,869.37 before application of the HAC A0 Phase III ODC & Travel Cost credit of \$14,134.50. Net obligated amount of SLIN 0040AC is \$52,734.87.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 52,734.87</p>		LO		\$ 52,734.87
0041AA	<p><u>HAC ODC & TRAVEL, PHASE IV</u></p> <p>NOUN: FMTV - HAC IV ODC AND TRAVEL PRON: J035X507J0 PRON AMD: 02 ACRN: AJ AMS CD: 51106866007</p> <p>Due to deployment, Mobile Team Operations have been suspended. Modification P00040 establishes</p>	1	LO		\$ 337,422.26

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>the fact that no further claims shall occur against this SLIN until Phase IV operations resume.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2004</p> <p>\$ 337,422.26</p>				
0042AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HAC IV COMMON MATERIAL KIT PRON: J035X569J0 PRON AMD: 02 ACRN: AJ AMS CD: 51106866007</p> <p>HAC Common Material to include the changes located at Section C.56.2.2. of the contract. The contractor shall liquidate this SUBCLIN in accordance with the cost and quantities identified in Attachment 019.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Inspection/Acceptance Location:</u> Advanced International Services 15112 Lee Road Suite 405 Humble, TX 77396</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3052MV03 CK0PTX M 3 <u>PROJ CD</u> <u>BRK BLK PT</u></p>	49	KT	\$ 835.99000	\$ 40,963.51

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AD	IIL <div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>49</div><div>DEL DATE</div><div>30-SEP-2004</div></div>				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001				
	<u>PRODUCTION QUANTITY</u>	5	KT	\$ 233.73000	\$ 1,168.65
	NOUN: HAC IV TRANS HARNESS KIT PRON: J035X570J0 PRON AMD: 02 ACRN: AJ AMS CD: 51106866007				
	The unique material for transmission harnesses comprises Component Change #11 in Section C.56.2.2 of the contract. The contractor shall liquidate this SUBCLIN in accordance with the quantities set forth in Attachment 019.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Inspection/Acceptance Location:</u> Advanced International Services 15112 Lee Road Suite 405 Humble, TX 77396				
(End of narrative E001)					
<u>Deliveries or Performance</u> DOC SUPPL <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG_CD</div><div>MARK FOR</div><div>TP_CD</div><div>001</div><div>W56HZV3052MV04</div><div>CK0PTX</div><div>M</div><div></div><div>3</div></div> <div><div>PROJ_CD</div><div>BRK BLK PT</div><div>IIL</div></div> <div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>4</div><div>DEL DATE</div><div>30-SEP-2004</div></div>					

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3052MV05 CK0PTX M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</p>				
0046AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HAC IV TAIL LIGHT CARRIER KT PRON: J035X567J0 PRON AMD: 03 ACRN: AJ AMS CD: 51106866007</p> <p>The unique material for Tailight Carrier Kits comprises Component Change #16 in Section C.56.2.2 of the contract. The contractor shall liquidate this SUBCLIN in accordance with the quantities set forth in Attachment 019.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Inspection/Acceptance Location:</u> Advanced International Services 15112 Lee Road Suite 405 Humble, TX 77396</p>	24	KT	\$ 19.83000	\$ 475.92

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047AB	(End of narrative E001)				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV3052MV01 CK0PTX M 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	IIL				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 24 30-SEP-2004				
	FOB POINT: Origin				
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(CK0PTX) XR STEWART AND STEVENSON SERVICIES					
TACTICAL VEHICLE SYSTEMS DIV					
5000 INTERSTATE 10 W					
SEALY TX 77474-0001					
	<u>PRODUCTION QUANTITY</u>	35	KT	\$ 44.40000	\$ 1,554.00
	NOUN: FMTV-HAC IV CAGING BOLT KIT				
	PRON: J035X568J0 PRON AMD: 03 ACRN: AJ				
	AMS CD: 51106866007				
	The unique material for Caging Bolt Kits comprises Component Change #1 in Section C.56.2.2 of the contract. The contractor shall liquidate this SUBCLIN in accordance with the quantities set forth in Attachment 019.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Inspection/Acceptance Location:</u>				
	Advanced International Services				
	15112 Lee Road				
	Suite 405				
	Humble, TX 77396				
	(End of narrative E001)				

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV3052MV02 CK0PTX M 3</div> <div>PROJ CD BRK BLK PT</div> <div>IIL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 35 30-SEP-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0PTX) XR STEWART AND STEVENSON SERVICIES</div> <div>TACTICAL VEHICLE SYSTEMS DIV</div> <div>5000 INTERSTATE 10 W</div> <div>SEALY TX 77474-0001</div>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.44. C6 Bolt, Alternator and Air Compressor Lock Washer Replacement Scope of Work (Korea and Hawaii)

A) Purpose: To remove and replace FMTV Transfer Case Bolts (C6), Alternator and Air Compressor Lock Washers on A0 vehicles designated for the House Appropriations Committee (HAC) upgrade. This effort will be performed in conjunction with the other current HAC A0 Korea and Hawaii Phase III retrofit upgrade efforts. All vehicles designated for this upgrade have been fielded under the initial S&S production contract (DAAE07-92-C-R001)

B) The Contractor shall inspect and take the necessary actions to remove Transfer Case Bolt (C6), P/N 11515371 and replace it with the new bolt, P/N 29537405, if said bolts have not already be replaced by the units as part of the HAC upgrade operation. The contractor shall also remove and replace four (4) existing Alternator Bracket Washers and replace them according to the procedures outlined in FMTV Newsletter, Vol 1, Issue 26, dated Spring 2002, with the following exceptions: Exception #1 - Do not use NSN's 5310-01-470-2362 and 5310-01-374-4516 for 3/8" bolt, 8mm bolt and 10mm bolt. Instead, use NSN 5315-00-637-9541. Exception #2 - Reuse old washer with the new lock washer 5315-00-637-9541 between the old washers and head of bolts. The Contractor will ensure these actions do not interfere with the requirement to upgrade eight (8) vehicles a day with HAC improvements.

C) Safety and Enviromental Requirements: The Contractor shall ensure that local safety and enviromental regulations are met and adhered to.

D) Travel: The Contractor shall provide personnel and make all necessary travel arrangements to accomplish the removal and replacement of Transfer Case Bolts (C6), and Alternator and Air Compressor Lock Washers in Korea and Hawaii.

E) Tools: The Contractor will provide all required tools/equipment to include self-protection requirements to accomplish the task.

F) Disposal of Scrap: All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.

G) Period of Performance:

1) The performance completion date for removal and replacement of FMTV Transfer Case Bolts (C6), Alternator and Air Compressor Lock Washers on A0 vehicles in Korea and Hawaii. Contractor will provide the required number of C6 bolts. Lock washers will be provided as GFM. The performance completion schedule for upgrade the 1429 A0 vehicles in Korea and the 558 A0 vehicles in Hawaii is provided below:

Korea: Oct, 2002	140	Hawaii: Oct, 2002	150
Nov, 2002	140	Nov, 2002	200
Nov, 2002	140	Dec, 2002	208
Dec, 2002	140		
Jan, 2003	140		
Feb, 2003	140		
Mar, 2003	140		
Apr, 2003	140		
May, 2003	140		
Jun, 2003	169		
Jul, 2003	140		

C.45. This clause has been deleted. It is now incorporated by revised Clause C.44.

C.46. HAC A0 M1094 Bolt-On Side Board Extensions on FMTV LVAD Dump Trucks

C.46.1 Purpose: To install Sideboard Extension Brackets and Wooden Sideboards onto 189 FMTV M1094 LVAD Dump Trucks fielded at various locations, produced under production contract DAAE0792CR001. The work effort will be accomplished by a team of two contractor mechanics at certain sites where the dump upgrade effort has been completed. The dump upgrade team at MARNG will be increased with one additional mechanic and sideboard installation will be applied at the same time. The Government shall determine truck availability for side board extension installation at Fort Campbell, Fort Bragg and vehicles located at Sealy. The two man CLS Team shall be equipped and trained to install the side board extensions at the unit motor pool. No scrap material will be generated as part of the side board extension installation effort. Side board installation will require drilling and touch up painting. The team shall be equipped with the appropriate tools. The estimated amount of touch labor time to install side board extensions is 4 man-hours per vehicle. Technical manual change pages will not be provided as part of this effort; the TM will not change until an ECP has been processed. The projected

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completion rate is 4 trucks per day, assuming a continuous supply of trucks is made available to the two man team. The projected rate of trucks completed at MARNG shall coincide with the accelerated Dump upgrade completion rate of five trucks per week. A single mechanic will be added to the MARNG team to install side board extensions. The contractor shall receive the material, conduct inventory of material, load the service vehicle/trailer for the transfer of parts to the various locations

C.46.2 Modification P00030 funds the installation of Sideboard Extensions and Wooden Sideboards onto 189 FMTV M1094 LVAD Dump Trucks at the following locations and in the following quantities:

Sealy, TX	42, including S/N 1407
Fort Campbell	24
Fort Bragg	92
MARNG	31

C.46.4 Period of Performance. Period of performance shall coincide with the completion of the accelerated FMTV M1094 LVAD Dump Truck schedule established in Clause F.6.1 of Contract Modification P00030.

SCOPE OF WORK
For the Family of Medium Tactical Vehicles (FMTV)
A0 Field Upgrade (Ft. Jackson)

C.47. Purpose

C.47.1. To acquire hardware and installation labor to install of the House Appropriations Committee (HAC) A0 Field Upgrade on FMTV vehicles which have been fielded at Fort Jackson under Contract (DAAE07-92-C-R001). The contractor shall utilize residual material packaged as kits, stored at the contractor's facility, to complete this effort to the maximum extent possible. The only additional hardware required is caging bolts, tranmission harnesses and bench stock.

C.48. Scope

C.48.1. The FMTV A0 HAC contract modification requires the application of hardware by contractor personnel at Fort Jackson in accordance with the table at C.48.3. and the schedule at C.53.1.

C.48.2. The following upgrades are included under the HAC A0 Field Upgrade. The contractor shall furnish sufficient quantities of hardware and labor to perform 45 upgrades, unless a specific quantity or condition is set forth below:

1. Caging Bolts	ECP 6819
2. Fuse Panel Diagram	ECP 5744R1
3. Air Tank Valve Guard	Dev 510
4. Brake Pedal	Dev 505
5. Cab Lift Cylinder Guard	Dev 503
6. Modified Cab Door	Dev 508, 612, 621
7. Tail Light Carrier	Dev 511, 509
8. Tail Light Carrier Bracket*	1241-7644, 1241-7895, 1241-7896
9. Cargo Bed Tailgate Alignment	Dev 504
10. Cab Lift Cylinder Kit	ECP6549R1
11. Transmission Harness*	300174,100268 (Vendor Change)
12. Battery Cable Rotation	PN6706, PN6019
13. Seat Covers*	WM1058, WM1059 (Qty 9,698 each P/N)
14. Heater Wire Tie Wrap	Waiver 194, DAAE07-98-C-M005
15. Heater Cage/Guard	Dev 830R1
16. Flywheel Housing Vent	ECP 6864R1, Dev 862
17. Installation of Troop Seat Handle*	GFE (TARDEC Fabrication)
18. Battery Box Placard	GFE
19. New Cab Door*	GFE
20. New Seats*	GFE

C.48.2.1* All upgrades are not applicable to every vehicle configuration.

C.48.2.2. Troop seat handles will be provided as Government Furnished Material (GFM) Hardware will be packaged as kits. The contractor will furnish labor and material to kit FMTV HAC A0 components sufficient to complete upgrades for Ft. Jackson. Each kit will

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consist of the hardware required to complete one upgrade for a particular configuration. GFM items will be provided to the contractor prior to packaging for inclusion into the kits.

C.48.3. The contractor will furnish labor and materials to perform applicable upgrades to 47 vehicles located at Ft. Jackson as described in the table below:

MODEL	
LMTV M1078	6
MTV M1079	2
MTV Wrecker M1089WW	8
MTV Dump M1090	29
MTV M1090 WW	2

C.49 Responsibilities

C.49.1. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all tool requirements. The contractor may choose to contract with local temporary employment agencies to provide labor services for this program. At the contractors discretion, the entire effort (other than material) may be subcontracted and conducted by multiple teams operating simultaneously. in vehicle motor pools, or consolidated areas, with TVS oversight. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

(a) The contractor shall maintain designated on-site holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.

(b) The contractor shall protect Government and contractor property under the control/custody of the contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).

(c) The contractor shall ensure proper care and use of owning unit property.

(d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.

(e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for disposal of and cleaning spills of any HAZMAT material.

(f) The contractor is responsible for the condition of any provided Government facilities used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort.

(g) All parts removed from vehicles to perform this effort are considered scrap. The Contractor shall treat them as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.

(h) The contractor shall make necessary arrangements for installation of utility service (electric, water, natural gas, & telephone at all retrofit locations. The Government shall be responsible for payment of utility service for accomplishing the retrofit effort at all sites.

(i) At the end of this effort, any common or unique material ordered, but not consumed, during the effort (i.e. residual material) will be shipped to a Government location at Government expense. The Government at a later date will identify the location.

C.50. Procedures

C.50.1. The retrofit effort will be accomplished on-site. Arrangements will be made for the contractor to use an on-post building for the upgrade work. To initiate the upgrade effort, three days worth of vehicles should be available on the first day of full operations.

C.50.2. The retrofit schedule is based on a 5-day (Monday through Friday), 40-hour work-week, with the exception of Federal Holidays. The contractor Site Administrator will coordinate with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions when units are not working. Upon being provided with favorable

criminal background checks, clearances for subcontractor employees, at each site, the Government will issue temporary badges and vehicle permits allowing access to the retrofit facility.

C.50.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. The condition of each vehicle will be recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational (FMC) vehicles will not be accepted until the condition of non-operation is corrected. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit.

C.50.4. The contractor will perform the upgrade according to the specific HAC upgrade work instructions, limiting disassembly to the extent necessary to accomplish the work.

C.50.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".

C.50.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.

C.50.7. Inspection checklists will be filled out by the contractor and provided for Army tracking purposes.

C.51. Travel

C.51.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.52. Payment

C.52.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet at Attachment 1 for payment of the installation labor.

C.53. Period of Performance

C.53.1. The planned program period of performance for the basic contract effort is 01 Dec 02 through 31 Jan 03.

C.54. Security

C.54.1. All personnel requiring access to the retrofit sites shall be U.S. citizens. The contractor shall provide documentation of a favorable criminal background check.

SCOPE OF WORK - MODIFICATION P00033
LOCATION CHANGE - HAWAIIAN VEHICLES

C.55 Purpose

C.55.1. To perform HAC A0 upgrades for twenty-nine (29) FMTV A0 Vehicles originally scheduled for upgrade in Oahu (Mod P00014 & P00015, have been located on other islands. The vehicles are located on islands as identified below:

<u>MODEL</u>	<u>MAUI</u>	<u>HILO</u>	<u>GUAM</u>	<u>AM SAMOA</u>
M1078	1	4	8	
N1078 W/W	1		1	
M1083	1			
M1090	<u>3</u>	<u>4</u>	<u>5</u>	<u>1</u>
TOTAL:	6	8	14	1

Of these vehicles, the 13 M1090's also require HAC A0 Dump Upgrades which were part of the original 45 count for Hawaii Dump up grades set forth in Modification P00015.

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- C.55.2.
- a. Ship material, originally scheduled for Oahu HAC and HAC Dump Upgrades, in sufficient quantities to support both HAC and HAC Dump upgrades on those islands listed in above. Ship to address and POC to be provided by the Government.
- b. Upon completion of the HAC and Dump Upgrades in Oahu, move team (minimum number of personnel possible) to Maui and execute both the HAC and HAC Dump upgrade. Facilities to be provided.
- c. Upon completion of the HAC and HAC Dump upgrades in Maui, move the same team to Hilo to execute HAC and HAC Dump Upgrades. Facilities to be provided.
- d. When receipt of material has been confirmed in Guam and American Samoa, coordinate with the 9th RSC in Oahu to provide Instructor/Supervisor and Certified Welder to Guam to provide assistance with unit application of the HAC and HAC Dump upgrades.
- e. Upon completion of the HAC and HAC Dump Upgrades in Guam, move the Instructor/Supervisor and Certified Welder to American Samoa to provide assistance with unit application of the HAC and HAC Dump Upgrade.

SCOPE OF WORK
For the Family of Medium Tactical Vehicles (FMTV)
A0 Field Upgrade (Phase IV)
MOD P00034

- C.56. Purpose
- C.56.1.1. To acquire FMTV vehicle components and installation labor to support the House Appropriations Committee (HAC) A0 Upgrade changes to 233 FMTV vehicles which have been fielded at various locations under the initial production contract (DAAE07-92-C-R001) with Tactical Vehicle Systems, LP.
- C.56.2. Scope
- C.56.2.1. The FMTV A0 HAC phase IV contract involves the application of parts by contractor teams at designated locations in accordance with table at C.2.4. and the schedule at C.7.2. This effort will be conducted by multiple teams operating simultaneously in unit motor pools or consolidated areas.
- C.56.2.2. The following upgrades will addressed under this contract:
- | | |
|---|-------------------------------|
| 1. Caging Bolts | ECP 6819 |
| 2. Fuse Panel Diagram | ECP 6813 |
| 3. Air Tank Valve Guard* | Dev 510 |
| 4. Brake Pedal | Dev 505 |
| 5. Cab Lift Cylinder Guard | Dev 503 |
| 6. Modified Cab Door | Dev 508, 612, 621 |
| 7. New Cab Door (As required) | Dev 622, 623, 627 |
| 8. Tail Light Carrier* | Dev 511, 509 |
| 9. Cargo Bed Tailgate Alignment | Dev 504 |
| 10. Cab Lift Cylinder Kit | ECP6549R1 |
| 11. Transmission Harness | 300174,100268(Trucks #1-1477) |
| 12. Battery Cable Rotation (with associated hardware) | B1821AH037C200N & MS51969-3 |
| 13. Seats, Seat Covers (As required) | PM6619,PM6620,WM1058, WM1059 |
| 14. Heater Wire Tie Wrap | 360849/417234 |
| 15. Heater Cage/Guard | 12421721 |
| 16. Tail Light Carrier Bracket (As required) | |
| 17. Flywheel Housing Vent | TACU 3064 |
| 18. Installation of Troop Seat Handle** | GFM (TARDEC Fabrication) |
| 19. Battery Box Placard | GFM |
- * For M1090/M1094s, the Air Tank Valve Guard and tail light carrier will be installed separately from this effort as a part of the HAC A0 Dump Upgrade.
- ** Only Labor costs apply for the Troop Seat Handle Installation. The hardware required for these upgrades are furnished as Government Furnished Material.
- C.56.2.3. All parts will be received at the contractor's facility and packaged as kits, according to vehicle configuration prior to

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being shipped the upgrade site.

C.56.2.4. The contractor will price labor and materials to retrofit vehicles at the following locations:

	FORT OR LOCATION														
	Benn	Stew	Bragg	Polk	Camp	Hood	Bliss	Huac	Lewis	Germ.	McDill	Carson	Drum	MDW	TOTAL
Model															
M1078	8	9	6	5	7	9	30				45	3	4	8	134
M1078			2	1	1	1									5
M1079	2	2				1	4	22	7						38
M1079 w/w				2				1							3
M1080															
M1081			8						1	2					11
M1081 w/w			4							11					15
M1083		2	2	4	2	1		1			1				13
M1083 w/w						1		2		1	1				5
M1084			1		3					2					6
M1085															
M1085 w/w															
M1086			1												1
M1088		1	2	2		1									6
M1088 w/w															
M1089	4		6					1		1	1				13
M1090			1												1
M1090 w/w															
M1093			4					12							16
M1093 w/w			8												8
M1094			7												7
M1094 w/w															
M1096															
TOTAL	14	14	52	14	13	14	34	39	8	17	48	3	4	8	282

Vehicles listed above are U.S. Army Active Duty Trucks. Listing by Model and location will be provided prior to commencement of performance at each site.

*NOTE: For those vehicles in Germany the contractor will be responsible for providing one (1) instructor, parts, tools and instructions.

C.56.2.5. Hardware will be packaged as kits. The contractor will furnish labor and material to kit FMTV HAC A0 components sufficient to complete upgrades for Phase IV. Each kit will consist of the hardware required to complete one upgrade for a particular configuration. The GFM items (numbers 18 and 19 on the upgrade list will be provided to the contractor, prior to packaging, for inclusion into the kits.

C.56.2.5.1 The contractor will utilize existing kits that were packaged and stored under Modification P00018 to Contract DAAE07-00-C-S069, until supplies are exhausted.

C.56.2.6. Requirement deleted

C.56.3. Responsibilities

C.56.3.1. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all tool requirements. The contractor may choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

(a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.

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(b) The contractor shall protect Government and contractor property under the control/custody of the contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para.3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).

(c) The contractor shall ensure proper care and use of owning unit property.

(d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.

(e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for disposal of and cleaning spills of any HAZMAT material.

(f) The contractor is to recover any vehicle which breaks down or becomes otherwise disabled while under temporary hand receipt to the contractor.

(g) The contractor is responsible for the condition of any provided Government facilities used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort.

(h) All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.

(i) The contractor shall make necessary arrangements for installation of utility service (electric, water, natural gas, & telephone at all retrofit locations. The Government shall be responsible for payment of utility service for accomplishing the retrofit effort at all sites.

C.56.4. Procedures

C.56.4.1. The retrofit effort at all sites will be accomplished on-site. Arrangements will be made for the contractor to use an on-post building for the upgrade work. To initiate this effort, three days worth of vehicles (8) should be available on the first day of full operations. In addition, the government will make available approximately 5 vehicles per site during the train up period (1 week before each project start date) for the contractor work force (if train-up is required).

C.56.4.2. The retrofit schedule is based on a 5-day (Monday through Friday), 40-hour work week, with the exception of Federal Holidays. The contractor Site Administrator will coordinate with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions when units are not working. The Government will provide necessary clearance at all fielding sites for the contractor personnel to perform the upgrade.

C.56.4.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. The condition of each vehicle will be recorded on DA Form 2404 or ULS-G equivalent prepared by the unit. Non-operational (FMC) vehicles will not be accepted until the condition of non-operation is corrected. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit.

C.56.4.4. The contractor will perform the upgrade according to the work instructions, limiting disassembly to the extent necessary to accomplish the work.

C.56.4.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".

C.56.4.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.

C.56.4.7. Inspection checklists will be filled out by the contractor and provided for Army tracking purposes.

C.56.5. Travel

C.56.5.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.56.6. Payment

C.56.6.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet at Attachment 1. for payment of the installation labor.

C.56.7. Period of Performance

C.56.7.1. The planned program period of performance for the basic contract effort is Feb. '03 through Sep. '04. Period of performance to be determined at a later date.

C.56.7.2. The period of performance at each location is established as follows:

		<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>
<u>Location</u>	<u>Qty</u>						
Ft. Benning	14	14					
McDill AFB	48		30	18			
Ft. Bragg	52			20	32		
Ft. Polk	14		14				
Ft. Bliss (Tan)	34		20	14			
WDW (Wash D.C.)	8			8			
Ft. Drum	4				4		
Ft. Lewis	8				8		
Ft. Carson (Tan)	3						TBD
Ft. Hood	14						TBD
Ft. Stewart	14						TBD
Ft. Huachuca (Tan)	39						TBD
Ft. Campbell	13						TBD
Germany*	17						TBD
Total	282	14	64	60	44		100 TBD

* Requires one instructor, parts, tools and instructions for unit self help.

Holidays:

President's Day	17 Feb
Memorial Day	24 May

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SECTION F - DELIVERIES OR PERFORMANCE
F.8 HAC A0 Upgrade Effort - Phase IV

F.8.1. Period of Performance

F.8.1.1. The period of performance for the basic Phase IV contract effort is Feb. '03 through Sep. '04. Period of performance to be determined at a later date.

F.8.1.2. The period of performance at each location is established as follows:

		<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	
<u>Location</u>	<u>Qty</u>							
Ft. Benning	14	14						
McDill AFB	48		30	18				
Ft. Bragg	52			20	32			
Ft. Polk	14		14					
Ft. Bliss (Tan)	34		20	14				
WDW (Wash D.C.)	8			8				
Ft. Drum	4				4			
Ft. Lewis	8				8			
Ft. Carson (Tan)	3							TBD
Ft. Hood	14							TBD
Ft. Stewart	14							TBD
Ft. Huachuca (Tan)	39							TBD
Ft. Campbell	13							TBD
Germany*	17							TBD
Total	282	14	64	60	44			100 TBD

* Requires one instructor, parts, tools and instructions for unit self help.

Holidays:

President's Day	February 17
Memorial Day	May 24

*** END OF NARRATIVE F 012 ***

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
0025AA	J025X364J0	AF 2	\$ 588,816.00	\$ 4,089.00	\$	592,905.00
	51106866007	2ZGMJ0				
0040AC	J035X506J0	AJ 1	\$ 0.00	\$ 52,734.87	\$	52,734.87
	51106866007	3SMTJ0				
0041AA	J035X507J0	AJ 1	\$ 265,011.00	\$ 72,411.26	\$	337,422.26
	51106866007	3SMTJ0				
0042AC	J035X569J0	AJ 1	\$ 0.00	\$ 40,963.51	\$	40,963.51
	51106866007	3SMTJ0				
0043AD	J035X570J0	AJ 1	\$ 0.00	\$ 1,168.65	\$	1,168.65
	51106866007	3SMTJ0				
0046AB	J035X567J0	AJ 1	\$ 0.00	\$ 475.92	\$	475.92
	51106866007	3SMTJ0				
0047AB	J035X568J0	AJ 1	\$ 0.00	\$ 1,554.00	\$	1,554.00
	51106866007	3SMTJ0				
NET CHANGE			\$	173,397.21		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	AMOUNT
Army	AF	21 22035000025R5R01P51106831E1 S20113	W56HZV	\$	4,089.00
Army	AJ	21 32035000031C1C02P51106831E1 S20113	W56HZV	\$	169,308.21
NET CHANGE				\$	173,397.21

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 35,282,256.20	\$	173,397.21	\$	35,455,653.41

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 24 of 24
	PIIN/SIIN DAAE07-00-C-S069	MOD/AMD P00040	
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL			

SECTION J - LIST OF ATTACHMENTS

List of			Number	Added	Transmitted
Addenda	Title	Date	of Pages	By	By
Attachment 001	HAC A0 HARDWARE INSTALLATION SIGN-OFF SHEET		001		EMAIL
Attachment 002	DELETED BY MOD P00002				
Attachment 003	DELETED BY MOD P00002				
Attachment 004	ATTACHMENT 4, HAC MATERIAL COST SHEET PHASE I	15-OCT-2001	006		EMAIL
Attachment 005	ATTACHMENT 5, HAC MATERIAL COST SHEET PHASE II	16-JUN-2001	007		EMAIL
Attachment 006	ATTACHMENT 6A, INITIAL HAC MATERIAL PHASE III	11-JUL-2002	003		EMAIL
Attachment 007	ATTACHMENT 6B, BALANCE HAC MATERIAL PHASE III	30-JUL-2002	005		EMAIL
Attachment 008	ATTACHMENT 7, FT. CAMPBELL TRUCKS DEPLOYED TO KOSOVO		001		EMAIL
Attachment 009	ATTACHMENT 9, A0 FIELD UPGRADE M1090 DUMP MATERIAL SHEET	08-JUL-2002	004		EMAIL
Attachment 010	ATTACHMENT 10, HAC A0 DUMP HARDWARE INSTALLATION SIGN-OFF SHEET	08-JUL-2002	001		EMAIL
Attachment 011	ATTACHMENT 11, PROJECTED SURPLUS FOR HAC A0 DOOR AND SEAT FOAM COMPONENTS	04-FEB-2002	003		EMAIL
Attachment 012	ATTACHMENT 12, A0 FIELD UPGRADE M1094 DUMP MATERIALS COST SHEET	28-MAY-2002	003		EMAIL
Attachment 013	ATTACHMENT 13, HAC A0 M1094 DUMP HARDWARE INSTALLATION SIGN-OFF & CERTIFICATE OF CONFORMANCE		001		EMAIL
Attachment 014	ATTACHMENT 14, HAC	20-NOV-2002	001		EMAIL
Attachment 015	ATTACHMENT 15, HAC FIELD MATERIAL COST SHEET PHASE IV	17-DEC-2002	007		EMAIL
Attachment 016	ATTACHMENT 16, SEAT COVER CREDIT DOCUMENTATION LETTER	09-DEC-2002	001		EMAIL
Attachment 017	ATTACHMENT 6C, A0 FIELD UPGRADE, FT. JACKSON (MOD 33)	21-JAN-2003	001		EMAIL
Attachment 018	ATTACHMENT 18, A0 FIELD UPGRADE, M1090 DUMP MATERIALS COST SHEET, FT. BRAGG	21-APR-2003	001	P00038	EMAIL
Attachment 019	ATTACHMENT 19, FIELD UPGRADE MATERIAL COST SHEET	23-APR-2003	007	P00040	EMAIL

ATTACHMENT REVISIONS:

List of		Revision	Number	Added	Transmitted
Addenda	Title	Date	of Pages	By	By
Attachment 007	ATTACHMENT 6B, BALANCE HAC MATERIAL PHASE III	17-JAN-2003	007	P00036	EMAIL
Attachment 009	ATTACHMENT 9, A0 FIELD UPGRADE M1090 DUMP MATERIAL	26-FEB-2003	007	P00036	EMAIL
009		06-Mar-2003		P00035	
Attachment 012	ATTACHMENT 12, A0 FIELD UPGRADE M1094 DUMP MATERIALS	12-JAN-2003	004	P00036	EMAIL
Attachment 015	ATTACHMENT 15, HAC FIELD MATERIAL COST SHEET PHASE IV	12-DEC-2002	008	P00036	EMAIL

*** END OF NARRATIVE J 001 ***